



RESOLUTION NO. _____

Be it resolved by the City Council of the City of Everett:

That the payroll of the employees of the City of Everett as of February 12, and checks issued February 18, 2022, having been audited, be and the same is hereby approved and the proper officers are hereby authorized and directed to charge checks on the Payroll Fund in payment thereof:

Fund	Department	Gross Payroll	Employer Contributions
001	Legislative	12,089.43	7,811.71
003	Legal	68,890.42	21,017.89
004	Administration	35,339.60	9,806.29
005	Municipal Court	56,384.17	21,863.49
007	Personnel	55,526.04	17,366.67
010	Finance	115,324.43	30,921.84
015	Information Technology	81,745.09	27,039.38
018	Communications and Marketing	6,490.85	2,652.15
021	Planning & Community Dev	79,463.48	25,003.30
024	Public Works	161,713.40	55,937.54
026	Animal Shelter	44,047.50	16,686.85
031	Police	995,837.10	259,123.48
032	Fire	694,144.24	159,348.00
038	Facilities/Maintenance	86,889.52	33,824.75
101	Parks & Recreation	113,822.95	44,431.51
110	Library	100,786.35	32,397.70
112	Community Theatre	5,646.30	1,699.76
120	Street	66,099.39	27,326.18
153	Emergency Medical Services	322,955.14	63,413.61
197	CHIP	9,941.81	3,311.98
198	Community Dev Block	7,062.48	2,279.80
401	Utilities	786,512.97	295,338.08
425	Transit	375,390.58	148,023.05
440	Golf	22,841.98	9,166.42
501	Equip Rental	56,342.55	23,154.15
507	Telecommunications	12,758.82	4,489.21
		<u>\$4,374,046.59</u>	<u>\$1,343,434.79</u>

Councilperson Introducing Resolution

Passed and approved this _____ day of _____, 2022.

Council President